Company Name: Eagle Ins Co

**NAIC No.:** 10928 **NAIC Group No.:** 515 **Federal ID:** 22-0874880

State of Domicile: NJ Incoporated Date: 02/27/1912

Contact Person: Alliegro Paul

Address: P.O.BOX 9020

Bethpage, NY 11714-9020

Phone: 516-393-4959

|                                    | 2004       | 2003        |  |
|------------------------------------|------------|-------------|--|
| Total Assets                       | 89,205,760 | 166,893,060 |  |
| Total Liabilities                  | 72,464,819 | 150,652,520 |  |
| Surplus                            | 16,740,937 | 16,240,535  |  |
| Net Income                         | 12,957,939 | 6,420,744   |  |
| Net Underwriting Gain or (Loss)    | 7,295,028  | 5,682,837   |  |
| Net Investment Gain or (Loss)      | -738,233   | -766,696    |  |
| CA-Direct Premiums Written         | 0          | -857        |  |
| CA-Direct Premiums Earned          | 0          | 4,347       |  |
| CA-Direct Losses Incurred          | -309,916   | -2,197,464  |  |
| Nationwide-Direct Premiums Written | -7,256     | -133,790    |  |
| Nationwide-Direct Premiums Earned  | -7,256     | -72,140     |  |
| Nationwide-Direct Losses Incurred  | 8,368,510  | -10,508,591 |  |
|                                    |            |             |  |

Company Name: Eagle West Ins Co

NAIC No.: 12890 NAIC Group No.: 802 Federal ID: 94-1497091

State of Domicile: CA Incoporated Date: 10/14/1960

Contact Person: Erickson Robert

Address: 2300 GARDEN ROAD

Monterey, CA 93940

Phone: 831-649-1155-222

|                                    | 2004       | 2003       |
|------------------------------------|------------|------------|
| Total Assets                       | 48,784,984 | 44,259,350 |
| Total Liabilities                  | 26,461,057 | 24,642,638 |
| Surplus                            | 22,323,925 | 19,616,716 |
| Net Income                         | 2,652,995  | 1,233,355  |
| Net Underwriting Gain or (Loss)    | 1,975,131  | 96,785     |
| Net Investment Gain or (Loss)      | 2,080,014  | 1,989,829  |
| CA-Direct Premiums Written         | 10,648,774 | 11,115,067 |
| CA-Direct Premiums Earned          | 11,087,278 | 9,960,454  |
| CA-Direct Losses Incurred          | 7,086,658  | 6,348,579  |
| Nationwide-Direct Premiums Written | 13,023,435 | 12,547,556 |
| Nationwide-Direct Premiums Earned  | 12,967,612 | 11,049,222 |
| Nationwide-Direct Losses Incurred  | 7,407,432  | 6,660,924  |

Company Name: Eastguard Ins Co

NAIC No.: 14702 NAIC Group No.: 828 Federal ID: 01-0125870

State of Domicile: PA Incoporated Date: 07/01/1827

Contact Person: Clouse Dale

Address: P.O. Box A-H

Wilkes-barre, PA 18703

Phone: 570-825-9900-3071

|  | 2004                             | 2003                             |  |
|--|----------------------------------|----------------------------------|--|
| Total Assets   | 43,105,814                       | 39,310,738                       |  |
| Total Liabilities  | 28,619,361                       | 25,655,130                       |  |
| Surplus  | 14,486,453                       | 13,655,608                       |  |
| Net Income   | 638,050                          | 287,541                          |  |
| Net Underwriting Gain or (Loss)  | -801,094                         | -573,531                         |  |
| Net Investment Gain or (Loss)  | 1,865,197                        | 1,286,388                        |  |
| CA-Direct Premiums Written   | 0                                | 0                                |  |
| CA-Direct Premiums Earned  | 0                                | 0                                |  |
| CA-Direct Losses Incurred  | 0                                | 0                                |  |
| Nationwide-Direct Premiums Written   | 1,940,095                        | 3,044,744                        |  |
| Nationwide-Direct Premiums Earned  | 1,965,886                        | 5,135,122                        |  |
| Nationwide-Direct Losses Incurred  | 148,905                          | 7,121,159                        |  |
| CA-Direct Premiums Earned CA-Direct Losses Incurred Nationwide-Direct Premiums Written Nationwide-Direct Premiums Earned | 0<br>0<br>1,940,095<br>1,965,886 | 0<br>0<br>3,044,744<br>5,135,122 |  |

Company Name: Economy Fire & Cas Co

NAIC No.: 22926 NAIC Group No.: 241 Federal ID: 36-1022580

State of Domicile: IL Incoporated Date: 01/30/1935

Contact Person: Dealmo James

Address: PO Box 350, 700 Quaker Lane

Warwick, RI 02887-0350

Phone: 800-638-4208

|                                    | 2004        | 2003        |
|------------------------------------|-------------|-------------|
| Total Assets                       | 372,773,765 | 382,389,375 |
| Total Liabilities                  | 10,507,186  | 6,958,523   |
| Surplus                            | 362,266,579 | 375,430,852 |
| Net Income                         | 19,347,231  | 25,836,639  |
| Net Underwriting Gain or (Loss)    | -58,971     | 0           |
| Net Investment Gain or (Loss)      | 21,455,312  | 26,690,006  |
| CA-Direct Premiums Written         | 0           | 0           |
| CA-Direct Premiums Earned          | 0           | 0           |
| CA-Direct Losses Incurred          | 0           | 0           |
| Nationwide-Direct Premiums Written | 34,058,067  | 40,186,096  |
| Nationwide-Direct Premiums Earned  | 36,718,785  | 41,701,821  |
| Nationwide-Direct Losses Incurred  | 20,802,579  | 24,312,837  |

Company Name: Electric Ins Co

**NAIC No.:** 21261 **NAIC Group No.:** 57 **Federal ID:** 04-2422119

State of Domicile: MA Incoporated Date: 04/21/1966

Contact Person: Bradley Timothy

Address: 75 Sam Fonzo Dr, PO Box 1029

Beverly, MA 01915-1000

Phone: 978-524-5367

|                                    | 2004          | 2003          |
|------------------------------------|---------------|---------------|
| Total Assets                       | 1,144,329,169 | 1,022,547,524 |
| Total Liabilities                  | 869,377,009   | 754,309,187   |
| Surplus                            | 274,952,162   | 268,238,337   |
| Net Income                         | 11,176,616    | 13,248,455    |
| Net Underwriting Gain or (Loss)    | -24,018,452   | -20,263,171   |
| Net Investment Gain or (Loss)      | 37,139,875    | 31,907,615    |
| CA-Direct Premiums Written         | 18,259,457    | 17,196,237    |
| CA-Direct Premiums Earned          | 17,964,841    | 17,603,117    |
| CA-Direct Losses Incurred          | 35,184,208    | 25,502,257    |
| Nationwide-Direct Premiums Written | 336,557,322   | 322,351,661   |
| Nationwide-Direct Premiums Earned  | 328,746,730   | 322,061,380   |
| Nationwide-Direct Losses Incurred  | 276,120,207   | 247,094,787   |

Company Name: Emcasco Ins Co

NAIC No.: 21407 NAIC Group No.: 62 Federal ID: 42-6070764

Contact Person: Prather Carla

Address: P. O. BOX 712

Des Moines, IA 50303-0712

Phone: 515-280-2789

|                                    | 2004        | 2003        |
|------------------------------------|-------------|-------------|
| Total Assets                       | 222,822,351 | 188,752,135 |
| Total Liabilities                  | 163,821,911 | 144,205,348 |
| Surplus                            | 59,000,440  | 44,546,787  |
| Net Income                         | -2,137,005  | 1,760,246   |
| Net Underwriting Gain or (Loss)    | -10,710,057 | -3,156,881  |
| Net Investment Gain or (Loss)      | 8,555,460   | 7,086,540   |
| CA-Direct Premiums Written         | 2,053       | 19,401      |
| CA-Direct Premiums Earned          | 3,829       | 26,984      |
| CA-Direct Losses Incurred          | -1,610      | -161        |
| Nationwide-Direct Premiums Written | 121,995,406 | 141,690,304 |
| Nationwide-Direct Premiums Earned  | 124,819,379 | 143,675,649 |
| Nationwide-Direct Losses Incurred  | 107,746,831 | 101,969,823 |

Company Name: Empire Fire & Marine Ins Co

NAIC No.: 21326 NAIC Group No.: 212 Federal ID: 47-6022701

State of Domicile: NE Incoporated Date: 03/16/1954

Contact Person: Daniel Robert

Address: 1400 AMERICAN LANE

Schaumburg, IL 60196-1056

Phone: 847-605-3284

|                                    | 2004        | 2003        |  |
|------------------------------------|-------------|-------------|--|
| Total Assets                       | 672,213,861 | 123,835,120 |  |
| Total Liabilities                  | 546,433,362 | 190,162     |  |
| Surplus                            | 125,780,499 | 123,644,958 |  |
| Net Income                         | 1,935,974   | 7,522,761   |  |
| Net Underwriting Gain or (Loss)    | 0           | 0           |  |
| Net Investment Gain or (Loss)      | 1,860,026   | 7,646,749   |  |
| CA-Direct Premiums Written         | 59,434,374  | 46,978,126  |  |
| CA-Direct Premiums Earned          | 51,145,079  | 48,889,976  |  |
| CA-Direct Losses Incurred          | 28,527,077  | 2,516,356   |  |
| Nationwide-Direct Premiums Written | 781,794,420 | 753,623,995 |  |
| Nationwide-Direct Premiums Earned  | 735,650,759 | 742,034,683 |  |
| Nationwide-Direct Losses Incurred  | 520,190,673 | 447,916,851 |  |
|                                    |             |             |  |

Company Name: Employers Compensation Ins Co

**NAIC No.:** 11512 **NAIC Group No.:** 3363 **Federal ID:** 03-0443592

State of Domicile: CA Incoporated Date: 05/16/2002

Contact Person: Morrison Cynthia

Address: 500 North Brand Boulevard

Glendale, CA 91203-3392

Phone: 818-549-4600

|                                    | 2004          | 2003        |
|------------------------------------|---------------|-------------|
| Total Assets                       | 1,141,424,686 | 821,327,142 |
| Total Liabilities                  | 936,194,050   | 677,918,741 |
| Surplus                            | 205,230,636   | 143,408,401 |
| Net Income                         | 29,388,257    | 6,779,102   |
| Net Underwriting Gain or (Loss)    | 17,969,521    | 6,855,565   |
| Net Investment Gain or (Loss)      | 3,786,874     | 1,666,422   |
| CA-Direct Premiums Written         | 277,095,787   | 43,252,798  |
| CA-Direct Premiums Earned          | 263,291,332   | 33,603,051  |
| CA-Direct Losses Incurred          | 143,282,572   | 19,171,670  |
| Nationwide-Direct Premiums Written | 282,209,175   | 43,340,163  |
| Nationwide-Direct Premiums Earned  | 267,298,529   | 33,650,241  |
| Nationwide-Direct Losses Incurred  | 145,480,103   | 19,198,247  |

Company Name: Employers Direct Ins Co

NAIC No.: 11555 **NAIC Group No.:** 181 Federal ID: 02-0635701

State of Domicile: CA Incoporated Date: 01/31/2002

Contact Person: Richardson Denise Address: P.O. Box 5043

Thousand Oaks, CA 91359-5043

Phone: 818-575-8525

|                                    | 2004        | 2003       |
|------------------------------------|-------------|------------|
| Total Assets                       | 146,227,685 | 66,196,590 |
| Total Liabilities                  | 91,203,595  | 18,937,833 |
| Surplus                            | 55,024,090  | 47,258,757 |
| Net Income                         | 9,124,843   | -4,019,603 |
| Net Underwriting Gain or (Loss)    | 17,115,868  | -4,711,058 |
| Net Investment Gain or (Loss)      | 2,229,392   | 2,255,632  |
| CA-Direct Premiums Written         | 108,991,166 | 21,943,755 |
| CA-Direct Premiums Earned          | 104,523,281 | 18,870,620 |
| CA-Direct Losses Incurred          | 54,668,335  | 10,261,844 |
| Nationwide-Direct Premiums Written | 108,991,166 | 21,943,755 |
| Nationwide-Direct Premiums Earned  | 104,523,281 | 18,870,620 |
| Nationwide-Direct Losses Incurred  | 54,668,335  | 10,261,844 |

Company Name: Employers Fire Ins Co

**NAIC No.:** 20648 **NAIC Group No.:** Federal ID: 04-1288420 1129

State of Domicile: MA Incoporated Date: 01/21/1921

Contact Person: Erickson Lee

Address: One Beacon Street

Boston, MA 02108-3100

Phone: 617-725-7157-

|                                    | 2004        | 2003        |
|------------------------------------|-------------|-------------|
| Total Assets                       | 109,468,117 | 122,143,454 |
| Total Liabilities                  | 54,757,293  | 70,289,816  |
| Surplus                            | 54,710,824  | 51,853,638  |
| Net Income                         | 2,875,390   | 5,908,881   |
| Net Underwriting Gain or (Loss)    | -2,006,604  | -878,139    |
| Net Investment Gain or (Loss)      | 4,724,744   | 4,927,353   |
| CA-Direct Premiums Written         | 6,672,454   | 5,865,988   |
| CA-Direct Premiums Earned          | 6,442,998   | 3,473,912   |
| CA-Direct Losses Incurred          | 1,453,430   | 5,199,569   |
| Nationwide-Direct Premiums Written | 88,429,762  | 75,948,861  |
| Nationwide-Direct Premiums Earned  | 78,545,858  | 70,451,710  |
| Nationwide-Direct Losses Incurred  | 37,743,979  | 41,694,534  |

Company Name: Employers Ins of Wausau

NAIC No.: 21458 NAIC Group No.: 111 Federal ID: 39-0264050

State of Domicile: WI Incoporated Date: 08/21/1911

Contact Person: Chambers Eric

Address: Post Office Box 8017

Wausau, WI 54402-8017

**Phone:** 617-357-9500-x43186

| 2004          | 2003  |
|---------------|---|
| 4,423,248,464 | 3,982,482,671   |
| 3,428,099,497 | 3,231,661,342   |
| 995,148,967   | 750,821,329   |
| 100,463,545   | 24,772,779  |
| -119,017,226  | -139,897,217  |
| 234,964,723   | 184,330,411   |
| 58,951,161    | 62,901,591  |
| 62,079,180    | 61,412,569  |
| 69,882,117    | 39,784,333  |
| 800,274,885   | 874,557,460   |
| 783,747,164   | 842,543,976   |
| 810,246,281   | 564,294,987   |
|               | 4,423,248,464 3,428,099,497 995,148,967 100,463,545 -119,017,226 234,964,723 58,951,161 62,079,180 69,882,117 800,274,885 783,747,164 |

Company Name: Employers Mut Cas Co

**NAIC No.:** 21415 **NAIC Group No.:** 62 **Federal ID:** 42-0234980

Contact Person: Prather Carla

Address: P. O. BOX 712

Des Moines, IA 50303-0712

**Phone:** 515-280-2789

| 2004          | 2003  |
|---------------|---|
| 1,837,475,749 | 1,654,178,149   |
| 1,260,472,221 | 1,102,650,320   |
| 577,003,528   | 551,527,829   |
| -22,790,206   | 11,773,542  |
| -91,229,030   | -25,175,725   |
| 68,213,743    | 44,346,279  |
| 22,916,611    | 19,331,926  |
| 21,901,532    | 19,285,970  |
| 16,872,026    | 7,085,866   |
| 845,050,227   | 783,806,278   |
| 821,030,282   | 743,626,823   |
| 520,660,864   | 414,211,231   |
|               | 1,837,475,749 1,260,472,221 577,003,528 -22,790,206 -91,229,030 68,213,743 22,916,611 21,901,532 16,872,026 845,050,227 821,030,282 |

Company Name: Employers Reins Corp

NAIC No.: 39845 NAIC Group No.: 350 Federal ID: 48-0921045

State of Domicile: MO Incoporated Date: 03/13/1981

Contact Person: Krogull Kurtis

Address: P.O. BOX 2991

Overland Park, KS 66201-1391

**Phone:** 913-789-6363

|                                    | 2004           | 2003           |  |
|------------------------------------|----------------|----------------|--|
| Total Assets                       | 16,759,214,095 | 15,656,838,169 |  |
| Total Liabilities                  | 11,246,093,404 | 10,537,487,452 |  |
| Surplus                            | 5,513,120,691  | 5,119,350,717  |  |
| Net Income                         | -110,291,287   | -755,387,141   |  |
| Net Underwriting Gain or (Loss)    | -980,519,048   | -170,494,991   |  |
| Net Investment Gain or (Loss)      | 592,740,639    | -614,108,871   |  |
| CA-Direct Premiums Written         | 10,433,041     | 20,395,407     |  |
| CA-Direct Premiums Earned          | 10,420,803     | 27,140,978     |  |
| CA-Direct Losses Incurred          | 107,253,323    | 119,073,945    |  |
| Nationwide-Direct Premiums Written | 343,755,534    | 419,215,429    |  |
| Nationwide-Direct Premiums Earned  | 315,347,383    | 399,121,114    |  |
| Nationwide-Direct Losses Incurred  | 387,291,607    | 261,425,645    |  |
|                                    |                |                |  |

Company Name: Encompass Ins Co

NAIC No.: 10358 NAIC Group No.: 8 Federal ID: 52-1952957

State of Domicile: IL Incoporated Date: 11/22/1995

Contact Person: Cirrincione Lynn

Address: 3075 Sanders Rd Ste H1A

Northbrook, IL 60062-7119

Phone: 847-402-3029

|                                    | 2004       | 2003 |  |
|------------------------------------|------------|------|--|
| Total Assets                       | 11,234,330 |      |  |
| Total Liabilities                  | 128,499    |      |  |
| Surplus                            | 11,105,833 |      |  |
| Net Income                         | 395,610    |      |  |
| Net Underwriting Gain or (Loss)    | 0          |      |  |
| Net Investment Gain or (Loss)      | 523,040    |      |  |
| CA-Direct Premiums Written         | 0          |      |  |
| CA-Direct Premiums Earned          | 0          |      |  |
| CA-Direct Losses Incurred          | 0          |      |  |
| Nationwide-Direct Premiums Written | 170,088    |      |  |
| Nationwide-Direct Premiums Earned  | 17,267     |      |  |
| Nationwide-Direct Losses Incurred  | 0          |      |  |

Company Name: Endurance Reins Corp of Amer

**NAIC No.:** 11551 **NAIC Group No.: Federal ID:** 99-0360327

State of Domicile: NY Incoporated Date: 09/05/2002

Contact Person: Babcock William

Address: 333 Westchester Avenue

White Plains, NY 10604

Phone: 914-468-8000-8050

|                                    | 2004          | 2003        |  |
|------------------------------------|---------------|-------------|--|
| Total Assets                       | 1,288,266,456 | 945,496,425 |  |
| Total Liabilities                  | 783,801,604   | 549,530,377 |  |
| Surplus                            | 504,464,852   | 395,966,048 |  |
| Net Income                         | -41,068,853   | -82,886,598 |  |
| Net Underwriting Gain or (Loss)    | -63,228,943   | -92,662,192 |  |
| Net Investment Gain or (Loss)      | 22,160,306    | 9,755,906   |  |
| CA-Direct Premiums Written         | 0             | 0           |  |
| CA-Direct Premiums Earned          | 0             | 0           |  |
| CA-Direct Losses Incurred          | 0             | 0           |  |
| Nationwide-Direct Premiums Written | 0             | 0           |  |
| Nationwide-Direct Premiums Earned  | 0             | 0           |  |
| Nationwide-Direct Losses Incurred  | 0             | 0           |  |
|                                    |               |             |  |

Company Name: Esurance Ins Co

**NAIC No.**: 25712 **NAIC Group No.**: 1129 **Federal ID**: 73-0486465

State of Domicile: OK Incoporated Date: 12/01/1933

Contact Person: Vu Jennifer

Address: 747 Front Street, 4th Floor

San Francisco, CA 94111

**Phone:** 415-875-4500

|                                    | 2004        | 2003 |
|------------------------------------|-------------|------|
| Total Assets                       | 102,706,212 |      |
| Total Liabilities                  | 67,958,644  |      |
| Surplus                            | 34,747,568  |      |
| Net Income                         | 148,991     |      |
| Net Underwriting Gain or (Loss)    | -3,535,206  |      |
| Net Investment Gain or (Loss)      | 995,165     |      |
| CA-Direct Premiums Written         | 0           |      |
| CA-Direct Premiums Earned          | 0           |      |
| CA-Direct Losses Incurred          | 0           |      |
| Nationwide-Direct Premiums Written | 126,742,166 |      |
| Nationwide-Direct Premiums Earned  | 107,270,389 |      |
| Nationwide-Direct Losses Incurred  | 66,139,774  |      |

Company Name: Esurance Prop and Cas Ins Co

NAIC No.: 30210 NAIC Group No.: 1129 Federal ID: 22-2853625

State of Domicile: CA Incoporated Date: 10/22/1987

Contact Person: Vu Jennifer

Address: 747 Front Street, 4th Floor

San Francisco, CA 94111

Phone: 415-875-4500

|                                    | 2004       | 2003       |  |
|------------------------------------|------------|------------|--|
| Total Assets                       | 29,854,475 | 30,117,277 |  |
| Total Liabilities                  | 15,929,437 | 16,379,226 |  |
| Surplus                            | 13,925,038 | 13,738,051 |  |
| Net Income                         | -297,453   | 4,264,449  |  |
| Net Underwriting Gain or (Loss)    | -2,425,604 | -465,609   |  |
| Net Investment Gain or (Loss)      | 117,575    | 5,395,701  |  |
| CA-Direct Premiums Written         | 49,968,724 | 32,375,636 |  |
| CA-Direct Premiums Earned          | 46,324,960 | 27,138,460 |  |
| CA-Direct Losses Incurred          | 25,864,874 | 18,348,110 |  |
| Nationwide-Direct Premiums Written | 49,968,724 | 32,375,636 |  |
| Nationwide-Direct Premiums Earned  | 46,324,960 | 27,138,460 |  |
| Nationwide-Direct Losses Incurred  | 25,864,874 | 18,348,110 |  |
|                                    |            |            |  |

Company Name: Euler American Credit Ind Co

NAIC No.: 20516 NAIC Group No.: 761 Federal ID: 52-0222226

State of Domicile: NY Incoporated Date: 04/28/1893

Contact Person: Hollerbach Peter

Address: 800 Red Brook Boulevard

Owings Mills, MD 21117

Phone: 410-753-0864

|                                    | 2004        | 2003        |
|------------------------------------|-------------|-------------|
| Total Assets                       | 268,143,014 | 242,241,645 |
| Total Liabilities                  | 139,305,510 | 127,792,223 |
| Surplus                            | 128,837,504 | 114,449,422 |
| Net Income                         | 17,521,811  | 18,459,340  |
| Net Underwriting Gain or (Loss)    | 1,325,617   | 30,741      |
| Net Investment Gain or (Loss)      | 7,664,834   | 12,251,740  |
| CA-Direct Premiums Written         | 18,748,635  | 30,421,664  |
| CA-Direct Premiums Earned          | 18,286,278  | 30,021,247  |
| CA-Direct Losses Incurred          | 4,959,822   | 15,499,972  |
| Nationwide-Direct Premiums Written | 154,080,162 | 146,702,914 |
| Nationwide-Direct Premiums Earned  | 147,620,084 | 142,602,831 |
| Nationwide-Direct Losses Incurred  | 54,193,141  | 53,835,668  |

Company Name: Evanston Ins Co

NAIC No.: 35378 **NAIC Group No.:** 785 Federal ID: 36-2950161

State of Domicile: IL **Incoporated Date:** 08/01/1977

Contact Person: Phoebus Edgar Address: Ten Parkway North

Deerfield, IL 60015

Phone: 847-572-6380

|                                    | 2004          | 2003 |
|------------------------------------|---------------|------|
| Total Assets                       | 2,012,425,362 |      |
| Total Liabilities                  | 1,499,930,827 |      |
| Surplus                            | 512,494,535   |      |
| Net Income                         | 89,329,862    |      |
| Net Underwriting Gain or (Loss)    | 75,017,271    |      |
| Net Investment Gain or (Loss)      | 60,314,429    |      |
| CA-Direct Premiums Written         | 194,354,256   |      |
| CA-Direct Premiums Earned          | 210,015,404   |      |
| CA-Direct Losses Incurred          | 107,122,280   |      |
| Nationwide-Direct Premiums Written | 829,328,676   |      |
| Nationwide-Direct Premiums Earned  | 864,396,565   |      |
| Nationwide-Direct Losses Incurred  | 405,010,726   |      |

Company Name: Everest Natl Ins Co

**NAIC No.:** 10120 **NAIC Group No.:** 22-2660372 1120 Federal ID:

State of Domicile: AZ Incoporated Date: 11/12/1985

Contact Person: Shoemaker Keith Address: PO Box 830

Liberty Corner, NJ 07938-0830

Phone: 908-604-3359

| 2004        | 2003  |
|-------------|---|
| 764,412,799 | 518,182,197   |
| 648,641,083 | 449,497,751   |
| 115,771,716 | 68,684,447  |
| 13,652,734  | 7,019,239   |
| 17,619,064  | 14,724,454  |
| 8,646,568   | 5,609,909   |
| 541,690,398 | 665,214,217   |
| 618,509,059 | 627,395,639   |
| 309,500,128 | 377,270,013   |
| 949,167,889 | 872,698,210   |
| 868,720,240 | 787,458,430   |
| 456,176,691 | 464,385,975   |
|             | 764,412,799<br>648,641,083<br>115,771,716<br>13,652,734<br>17,619,064<br>8,646,568<br>541,690,398<br>618,509,059<br>309,500,128<br>949,167,889<br>868,720,240 |

Company Name: Everest Reins Co

NAIC No.: 26921 NAIC Group No.: 1120 Federal ID: 22-2005057

State of Domicile: DE Incoporated Date: 06/13/1973

Contact Person: Shoemaker Keith

Address: P.O. Box 830

Liberty Corner, NJ 07938-0830

**Phone:** 908-604-3359

|                                    | 2004          | 2003          |  |
|------------------------------------|---------------|---------------|--|
| Total Assets                       | 8,572,712,312 | 7,596,265,791 |  |
| Total Liabilities                  | 6,479,560,217 | 5,880,747,910 |  |
| Surplus                            | 2,093,152,095 | 1,715,517,881 |  |
| Net Income                         | 175,821,371   | 164,574,996   |  |
| Net Underwriting Gain or (Loss)    | -31,542,484   | -1,496,538    |  |
| Net Investment Gain or (Loss)      | 371,301,444   | 249,747,353   |  |
| CA-Direct Premiums Written         | 0             | 0             |  |
| CA-Direct Premiums Earned          | 0             | 0             |  |
| CA-Direct Losses Incurred          | 13,176        | -434,118      |  |
| Nationwide-Direct Premiums Written | 5,031,582     | 12,799,769    |  |
| Nationwide-Direct Premiums Earned  | 7,713,844     | 16,085,640    |  |
| Nationwide-Direct Losses Incurred  | 34,844,267    | 74,476,916    |  |
|                                    |               |               |  |

Company Name: Exact Prop & Cas Co Inc

NAIC No.: 10318 NAIC Group No.: 212 Federal ID: 95-4528266

State of Domicile: CA Incoporated Date: 02/17/1995

Contact Person: Ballew Scott

Address: PO Box 2478

Los Angeles, CA 90051-0478

**Phone:** 323-932-3441

|                                    | 2004        | 2003        |
|------------------------------------|-------------|-------------|
| Total Assets                       | 166,607,294 | 156,030,505 |
| Total Liabilities                  | 112,219,948 | 108,193,468 |
| Surplus                            | 54,387,346  | 47,837,037  |
| Net Income                         | 4,836,080   | 3,216,123   |
| Net Underwriting Gain or (Loss)    | 5,869,884   | 112,426     |
| Net Investment Gain or (Loss)      | 6,246,567   | 6,102,390   |
| CA-Direct Premiums Written         | 11,046,747  | 8,507,309   |
| CA-Direct Premiums Earned          | 9,804,247   | 6,572,674   |
| CA-Direct Losses Incurred          | 3,752,882   | 2,801,234   |
| Nationwide-Direct Premiums Written | 11,237,342  | 8,758,522   |
| Nationwide-Direct Premiums Earned  | 10,021,162  | 6,841,908   |
| Nationwide-Direct Losses Incurred  | 3,784,247   | 2,847,885   |

Company Name: Executive Risk Ind Inc

NAIC No.: 35181 NAIC Group No.: 38 Federal ID: 13-2912259

State of Domicile: DE Incoporated Date: 09/23/1977

Contact Person: Calavano Ronald

Address: 15 Mountain View Road, P.O. Box 1615

Warren, NJ 07061-1615

Phone: 908-903-2525

|                                    | 2004          | 2003          |
|------------------------------------|---------------|---------------|
| Total Assets                       | 2,225,388,669 | 1,990,845,993 |
| Total Liabilities                  | 1,640,171,048 | 1,480,748,536 |
| Surplus                            | 585,217,621   | 510,097,457   |
| Net Income                         | 106,973,368   | 47,839,655    |
| Net Underwriting Gain or (Loss)    | 52,899,972    | -1,686,423    |
| Net Investment Gain or (Loss)      | 77,860,958    | 69,141,406    |
| CA-Direct Premiums Written         | 100,004,809   | 114,347,979   |
| CA-Direct Premiums Earned          | 102,807,832   | 117,086,808   |
| CA-Direct Losses Incurred          | 34,062,466    | 79,633,155    |
| Nationwide-Direct Premiums Written | 554,975,658   | 566,080,890   |
| Nationwide-Direct Premiums Earned  | 556,858,895   | 544,123,966   |
| Nationwide-Direct Losses Incurred  | 309,739,600   | 421,824,793   |

Company Name: Explorer Ins Co

NAIC No.: 40029 NAIC Group No.: 922 Federal ID: 94-2784519

State of Domicile: AZ Incoporated Date: 12/08/1981

Contact Person: Rostamian Fred

Address: P.O. BOX 85563

San Diego, CA 92186-5563

Phone: 858-350-2400-2550

| 2004        | 2003   |
|-------------|--|
| 93,680,242  | 88,560,989   |
| 68,158,391  | 65,808,595   |
| 25,521,853  | 22,752,396   |
| 1,332,321   | 3,644,013  |
| -871,877    | -1,103,875   |
| 2,466,980   | 5,625,568  |
| 84,545,479  | 99,309,589   |
| 84,982,719  | 112,296,919  |
| 40,150,802  | 86,028,915   |
| 109,971,820 | 124,689,383  |
| 110,294,363 | 135,985,573  |
| 58,069,669  | 100,067,108  |
|             | 93,680,242<br>68,158,391<br>25,521,853<br>1,332,321<br>-871,877<br>2,466,980<br>84,545,479<br>84,982,719<br>40,150,802<br>109,971,820<br>110,294,363 |